Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	e Name Committee ID 6449			Statutory Due Date	7/19/2005
Iowa Laborers Political Action				Adjusted Due Date	
Committee Filed Date				Filed Date	7/8/2005
				Received Date	
Status Filed Committee Type Iowa PAC				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

5/31/2005	9098	Iowa Democratic Party	Political Contribution	\$2,500.00
		5661 Fleur Dr.		
	Check # 1119	Des Moines, IA 50321-		
6/2/2005	N/A	Mauro For Supervisor	Political Contribution	\$500.00
		2611 Ingersoll Avenue		
	Check #			
	1120	Des Moines, IA 50312		
6/2/2005	N/A	Hockensmith For Supervisor	Political Contribution	\$500.00
		3502 East 43rd Court		
	Check #			
	1121	Des Moines, IA 50317		
6/21/2005	5115	Citizens for Gronstal	Political Contribution	\$500.00
		220 Bennett Ave.		
	Check #			
	1122	Council Bluffs, IA 51503		

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Committee ID 6449				Statutory Due Date	7/19/2005
Iowa Labo	rers Political		Adjusted Due Date		
Committee				Filed Date	7/8/2005
				Received Date	
Status Filed Cor		nmittee Type Iowa PAC		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
		I			
6/21/2005	9098	Iowa Democratic Party	Р	olitical Contribution	\$500.00
		5661 Fleur Dr.		eck Payee was the use Truman Fund	
	Check #				
	1123	Des Moines, IA 50321-			
1/18/2005	9098	Iowa Democratic Party	P	olitical Contribution	\$5,000.00
	Check #	5661 Fleur Dr.			
	1117	Des Moines, IA 50321-			
3/29/2005	9098	Iowa Democratic Party	Р	olitical Contribution	\$126.00
	Check #	5661 Fleur Dr.		eck payee was the a Senate Majority	
	1118	Des Moines, IA 50321-			
6/21/2005	1376	Gaskill for State Representative	P	olitical Contribution	\$250.00
	Check #	509 E. 4th St.			
	1124	Ottumwa, IA 52501			

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			Statutory Due Date Adjusted Due Date		
			Filed Date	7/8/2005	
				Received Date	
Status Filed Committee Type Iowa PAC				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount

Total Amount	\$9,876.00
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